

Schedule C-EZ Business Income

Only one Sch. C-EZ is allowed per taxpayer.

US Schedule CEZ		Net Profit from Business	
This business or profession is owned by the: <input checked="" type="checkbox"/> Taxpayer <input type="checkbox"/> Spouse			
Name of proprietor: _____		SSN: 209-11-1111	
Part I: General Information			
You may use this form			
if you		and you	
<ul style="list-style-type: none">Had business expenses of \$5,000 or less.Use the cash method of accounting.Did not have an inventory at any time during the year.Did not have a net loss from this business.Had only one business as either a sole proprietor, qualified joint venture, or statutory employee.		<ul style="list-style-type: none">Had no employees during the year.Are not required to file Form 4562, Depreciation and Amortization, for this business. See Schedule C, line 13, instructions.Do not deduct expenses for business use of your home.Do not have prior year unallowed passive activity losses from this business.	
A Principal business or profession, including product or service _____		B Business code 0	
C Business name. If no separate business name, leave blank. _____		D Employer ID number (EIN) _____	
E Business address including suite or room number. Not required if the same as the tax return address . _____ Zip code, city or town, and state _____			
F Did you make any payments in 2013 that would require you to file Form(s) 1099? <input type="checkbox"/> Yes <input type="checkbox"/> No			
G If "Yes", did you or will you file all required Forms 1099? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If filing Form 1040NR, check here if the taxpayer is required to pay self-employment tax on this income <input type="checkbox"/>			
Part II: Figure Your Net Profit			
If you are a minister who can only claim a portion of their expenses, F9 on line 2 for the worksheet for allowable deductions.			
Do not mix statutory employee income and non-employee income on the same Schedule C-EZ.			
1 Gross receipts _____		0.	
If this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked, check here <input type="checkbox"/>			
2 Total expenses. If more than \$5,000, use Schedule C _____		0.	
3 Net profit. If less than -0-, you MUST use Schedule C _____		0.	
Part III: Information on Your Vehicle Complete this part only if you are claiming vehicle expenses.			
4 When did you place your vehicle in service for business purposes? _____			
5 Of the total number of miles you drove your vehicle during the year, enter the number of miles you used your vehicle for			
a Business: 0 b Commuting: 0 c Other: 0			
Business miles at the standard mileage rate of . . . 56.5¢			
Include this amount with any other expenses you list on line 2 above . . . 0.			
6 Was your vehicle available for use during off-duty hours? <input type="checkbox"/> Yes <input type="checkbox"/> No			
7 Do you (or your spouse) have another vehicle available for personal use? <input type="checkbox"/> Yes <input type="checkbox"/> No			
8a Do you have evidence to support your deduction? <input type="checkbox"/> Yes <input type="checkbox"/> No			
b If "Yes", is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No			

Select Schedule C-EZ for Taxpayer or Spouse

Sch C-EZ can be used only if these statements are true. See Note below.

For a list of Business Codes, go to help in TaxWise®, then search for "Business Codes."

If taxpayer does not have an EIN, leave blank.

Add the mileage amount to any other expenses on line 2.

Any Form 1099-MISC with nonemployee compensation (box 7) for a trade or business must be entered on line 1 by linking to Form 1099-MISC. A separate TaxWise® Form 1099-MISC must be completed for each Form 1099-MISC that the taxpayer provides. For cash payments link to a scratch pad and enter the business income. All Forms 1099 and scratch pad income will be totaled on line 1.

Self-employment tax and the adjustment of the deductible portion of the self-employment tax are automatically calculated and carried to the appropriate forms.

Note: See the Deduction tab for information on the type of business expenses that are allowed.